



ATTORNEY DOCKET NO: 71665

THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Perini
Serial No. : 10/524,001
Filed : 02/08/05
For : APPARATUS FOR TRIMMING PAPER ROLLS OR LOGS AND
METHOD FOR TREATING THE LOGS
Dated : March 22, 2006

Hon. Commissioner of Patents
and Trademarks
Washington, D.C. 20231
ATTENTION: Office of Finance - Refund Section

REQUEST FOR REFUND

Sir:

In the above matter, United States Patent and Trademark Office charged our deposit account #13-0410 \$ 50.00 under fee code 2614 on September 15, 2005. However, on February 16, 2005 our credit card was charged \$ 600.00 as per our request when we filed the application, which included \$ 100.00 for 1 extra independent claim over three.

We hereby request your good office to refund us \$ 50.00 to be credited to our deposit #13-0410.

Respectfully submitted

By:

John James McGlew

Reg. No.: 31,903

For: MCGLEW AND TUTTLE, P.C.

JJM:erm

Enclosure: -Copy of Deposit Account Statement
Copy of American Express Statement
Copy PTO form 2038

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ATTORNEY DOCKET NO: 71665

DATED March 22, 2006

SCARBOROUGH STATION
SCARBOROUGH, NEW YORK 10510-0827
(914) 941-5600

SHOULD ANY OTHER FEE BE REQUIRED, THE PATENT AND TRADEMARK
OFFICE IS HEREBY REQUESTED TO CHARGE SUCH FEE TO OUR DEPOSIT
ACCOUNT 13-0410.

I HEREBY CERTIFY THAT THIS CORRESPONDENCE IS BEING DEPOSITED WITH
THE UNITED STATES POSTAL SERVICE AS EXPRESS MAIL IN AN ENVELOPE
ADDRESSED TO: COMMISSIONER OF PATENTS AND TRADEMARKS,
WASHINGTON, D.C. 20231, No. EV 435293813 US

McGLEW AND TUTTLE, P.C., SCARBOROUGH STATION,
SCARBOROUGH, NEW YORK 10510-0827

By: *Jonathan L. Finkle* Date: March 22, 2006

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McGLEW AND TUTTLE, P.C.

PATENT, TRADEMARK, COPYRIGHT AND UNFAIR COMPETITION CAUSES

Counselors at Law

SCARBOROUGH STATION
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www.mcglewtuttle.com

ATTORNEY DOCKET NO. 71665
COUNSELOR AT LAW, OF COUNSEL

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Perini
Serial No. : 10/524,001
Filed : 02/08/05
For : APPARATUS FOR TRIMMING PAPER ROLLS OR LOGS AND
METHOD FOR TREATING THE LOGS
Dated : November 2, 2005

VIA FACSIMILE ONLY #571-273-6500

Hon. Commissioner of Patents
and Trademarks
Washington, D.C. 20231
ATTN: Refund Branch - Ms. Latrice Sims

REQUEST FOR REFUND

Sir:

In the above matter, United States Patent and Trademark Office charged our deposit account #13-0410 \$ 50.00 under code 2614 on September 15, 2005. However, on February 16, 2005 our credit card was charged \$600.00 as per our request when we filed the application, which included \$100.00 for 1 extra independent claim over three.

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Respectfully submitted

By:

HP OfficeJet
Personal Printer/Fax/Copier/Scanner

Fax History Report for
McGlew
9149415855
Nov-2-05 3:20pm

Last Fax

<u>Date</u>	<u>Time</u>	<u>Type</u>	<u>Identification</u>	<u>Duration</u>	<u>Pages</u>	<u>Result</u>
Nov 2	3:19pm	Sent	15712736500	1:34	4	OK

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UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Patents
United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

MCGLEW & TUTTLE
BOOKKEEPING
SCARBOROUGH STATION
SCARBOROUGH NY 10510

FINA

Account No.
130410
Date
9-30-05
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1

PLEASE SEND REMITTANCES TO:
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P.O. Box 70541
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	1	05	1	10465907	70932	1202	100.00	4983.95
9	1	05	2	10465907	70932	1252	450.00	4533.95
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9	12	05	49	10537005	71827	2642	200.00	4148.95
9	13	05	52	E-REPLENISHMENT		9203	-2000.00	6148.95
9	15	05	12	10524001	71665	2614	50.00	6098.95
9	27	05	61	10371138	70795	1463	70.00	6028.95
9	28	05	33	E-REPLENISHMENT		9203	-2000.00	8028.95
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9	29	05	18	10748608	71257	1806	-180.00	8108.95
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					5083.95	1155.00	4180.00	8108.95

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OCT 2005

Received

Chew & Tuttle, P.C.

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	10523220 GOVERNMENT SERVICES		
02/15/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 1363114 GOVERNMENT SERVICES	500.00 18115	19353
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02/15/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 0412987 GOVERNMENT SERVICES	500.00 11014	19352
02/15/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 2244820 GOVERNMENT SERVICES	600.00 46240	19354
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02/16/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 10664716 GOVERNMENT SERVICES	790.00	19330 2/11
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02/17/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 10523986 GOVERNMENT SERVICES	500.00	2/8
02/17/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 10196699 GOVERNMENT SERVICES	1,003.00	2/14
02/17/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 10433257 GOVERNMENT SERVICES	1,300.00	2/17 F
02/18/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA 11058701 GOVERNMENT SERVICES	1,240.00	2/15
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02/18/2005	<input type="checkbox"/> US PATENT TRADEMARK 703-305-4631 VA	1,040.00	2/15

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U.S. Appln No. (if known, sec. 37 CFR 15)	International Application No. PCT/IT2003/000458	Attorney's Docket Number 71665
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17. [X] The following fees are submitted: BASIC NATIONAL FEE (37 CFR 1.492(a)(1)-(5)): Search Report has been prepared by the EPO or JPO \$920.00 International preliminary examination fee paid to USPTO (37 CFR 1.482) \$730.00 No international preliminary examination fee paid to USPTO (37 CFR 1.482) but international search fee paid to USPTO (37 CFR 1.445(a)(2)) \$770.00 Neither international preliminary examination fee (37 CFR 1.482 nor international search fee (37 CFR 1.445(a)(2)) paid to USPTO \$1,080.00 International preliminary examination fee paid to USPTO (37 CFR 1.482) and all claims satisfied provisions of PCT Article 33(2)-(4) \$1,000.00	CALCULATIONS PTO USE ONLY
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ENTER APPROPRIATE BASIC FEE AMOUNT =	\$ 1,000.00	
Surcharge of \$130.00 for furnishing the oath or declaration later than [] 20 [] 30 months from the earliest claimed priority date (37 CFR 1.492(e))	\$ 0.00	

CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		
Total Claims	11 - 20 =	0	X \$ 50.00	\$ 0.00	
Independent claims	4 - 3 =	1	X \$ 200.00	\$ 200.00	*
MULTIPLE DEPENDENT CLAIM(S) (if applicable)			+ \$360.00	\$ 0.00	
TOTAL OF ABOVE CALCULATIONS =				\$ 200.00	

Reduction of 1/2 for filing small entity, if applicable. Verified Small Entity Statement must also be filed (Note 37 CFR 1.9, 1.27, 1.28)	\$ 600.00	
SUBTOTAL =	\$ 600.00	
Processing fee of \$130.00 for furnishing the English translation late than [] 20 [] 30 months from the earliest claimed priority date (37 CFR 1.492(f)).	\$ 0.00	
TOTAL NATIONAL FEE =	\$ 600.00	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property	\$ 0.00	
TOTAL FEES ENCLOSED =	\$ 600.00	
	Amount to be: refunded	\$
	charged	\$

- a. [] A check in the amount of \$ _____ to cover the above fees is enclosed.
- b. [X] Please charge my Credit Card Account in the amount of \$600.00 to cover the above fees. A duplicate copy of this sheet is enclosed.
- c. [X] The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 13.0410. A duplicate copy of this sheet is enclosed.

NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.

Send all correspondence to:

McGLEW AND TUTTLE, P.C.
Scarborough Station
Scarborough, NY 10510-0827

Signature

John James McGlew
Name

31,903

Registration Number

71665

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